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1968 ANNUAL REPORT

Town of Raymond, Maine

Annual Report

of the

Town Officers

for

Year Ending February 1, 1969

RAYMOND

MAINE

FOREST CITY PRINTING COMPANY
PORTLAND, MAINE
1969

Town Officers

Moderator
ERNEST ALLEN

Selectmen, Assessors and Overseers of Poor
CARLETON E. EDWARDS GEORGE E. WOOD
JAMES F. HARTLEY

Clerk, Tax Collector, Treasurer & Registrar of Voters
CATHERINE MUDGE

School Committee
EDWARD H. SHIVELY F. SHELDON MAINS
HUGH G. TAYLOR

Superintendent of Schools
STANLEY W. WRIGHT

Forest Fire Warden
SHERRY H. LITTLEFIELD

Road Commissioner
GARDNER FILES

Health Officer
ROBERT C. MACAUSLAN D. O.

Fire Chief
SHERRY H. LITTLEFIELD

Assistant Fire Chiefs
ROBERT A. PAYNE SR. LAWRENCE BARTON

Civil Defense
LEROY N. O. JENSEN DONALD ALEXANDER
(Deputy)

Dog Constable
BRIAN S. FARWELL

Tree Warden
T. E. McSHERRY

Building Inspector
GORDON McLEOD

Warrant for Town Meeting

To Catherine Mudge, Resident of Raymond in the County of Cumberland and State of Maine:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Raymond, qualified by law to vote in Town affairs, to meet at the School Cafeteria in East Raymond in said Town on Saturday, the eighth day of March, 1969 at 10:00 o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To see if the Town will vote to hire an office clerk for the ensuing year.

Article 3. To choose the following officers: Town Clerk for one year; Town Treasurer for one year; Tax Collector for one year; One Selectman, Assessor, Overseer of the Poor for three years; and one member of the School Board for three years.

Article 4. To see if the Town will elect three members of the Budget Committee, for a period of three years, to serve with the three Selectmen, the Chairman of the School Board and six other members.

Article 5. To see if the Town will vote to elect one or more Road Commissioners for the ensuing year and elect.

Article 6. To choose an Auditor for the ensuing year.

Article 7. To choose other Town Officers, as necessary, for the ensuing year.

Article 8. To see what compensation the Town will vote to pay its Selectmen, Assessors and Overseers of the Poor as stated in R. S. of 1954, as amended in Chap. 90-A, Sec. 36.

Article 9. To see what salary to pay the Office Clerk. **Budget Committee recommends $4,800.**

Article 10. To see if the Town will vote to charge ½% per month, or fraction thereof, starting October 15 (with interest retroactive to Oct. 1) until March 1 on all unpaid taxes. After March 1, 6% per year to be charged on personal property and 6% on liens.

Article 11. To see if the Town will vote to purchase the necessary bonds which the Collector, Treasurer and Constables are, by law, obliged to have.

Article 12. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon; on such terms as they deem advisable.

Article 13. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of town property when it has no further value to the Town, on such terms as they deem advisable.

Article 14. To see if the Town will vote to instruct the Selectmen to deduct 25% of the wages of Town employees to be applied on the payment of back taxes assessed against said employees, or act anything relative thereto.

Article 15. To see if the Town will vote to change the requirements of the Building Code so a Building Permit will be required for any construction of $100 or more in place of the present $500.

Article 16. To see what sum the Town will vote to raise and appropriate to pay its share of the Social Security program.

Budget Committee recommends $800.00.

Article 17. To see what sum the Town will vote to raise and appropriate for Civil Defense and Public Safety.

Budget Committee recommends $400.00.

Article 18. To see what sum of money the Town will vote to raise and appropriate for the support of elementary schools, including administration, secondary education and transportation.

Budget Committee recommends $156,076.06.

Article 19. To see what sum of money the Town will vote to raise and appropriate for school repairs.

Budget Committee recommends $7,141.99.

Article 20. To see what sum of money the Town will vote to raise and appropriate for school cafeteria.

Budget Committee recommends $800.00.

Article 21. To see if the Town will vote to raise the sum of $130.50, it being the interest on the school funds, said amount to be added to the support of schools.

Budget Committee recommends $130.50.

Article 22. To see if the Town will vote to raise and appropriate the sum of $7,050.50 to pay the note and interest due this year for the first addition to the Jordan-Small School.

Budget Committee recommends $7,050.50.

Article 23. To see if the Town will vote to raise and appropriate the sum of $10,098.75 to pay the note and interest due this year for the second addition to the Jordan-Small School.

Budget Committee recommends $10,098.75 to be paid from the Excise Tax Account.

Article 24. To see if the Town will vote to raise and appropriate the sum of $11,000.00 for the final payment of contract on the purchase of descriptive mapping and card file of the Town of Raymond.

Budget Committee recommends $11,000.00.

Article 25. To see what sum the Town will vote to raise and appropriate for the Raymond Fire Depart ment.

Budget Committee recommends $6,800.00.

Article 26. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be placed at interest toward the purchase of a new fire engine to be placed at Co. No. 2 in East Raymond.

Budget Committee recommends $3,000.00.

Article 27. To see if the Town will vote to authorize the Selectmen to purchase a new fire truck for a sum not to exceed $26,000.00. Said amount to be paid by transferring the $6,000.00 special fund to this account and authorizing the Selectmen and Treasurer to negotiate a note of $20.000.00 or less. Said amount to be paid within seven years. - $3,000.00 plus interest each year for six (6) years and balance at the end of the seventh year.

Budget Committee recommends this.

Article 28. To see if the Town will vote to raise and appropriate the sum of $100.00 for expenses of the Fire Chief.

Budget Committee recommends $100..00.

Article 29. To see what sum the Town will vote to raise and appropriate for Town Charges.

Budget Committee recommends $13,000.00.

Article 30. To see what sum the Town will vote to raise and appropriate for tarring Town roads.

Budget Committee recommends $5,000.00.

Article 31. To see what sum the Town will vote to raise and appropriate for work on the Valley Road.

Budget Committee recommends $1,000.00.

Article 32. To see what sum the Town will vote to raise and appropriate for Roads & Bridges.

Budget Committee recommends $1,000.00 plus $300.00 for cutting bushes - Total $1,300.00.

Article 33. To see what sum the Town will vote to raise and appropriate for work on the Gore Road.

Budget Committee recommends $500.00 with matching fund from Little Sebago Lake cottage owners.

Article 34. To see what sum the Town will vote to raise and appropriate to surface and tar the Gay Road.

Budget Committee recommends this be done and $500.00 be transfered from Excise Tax.

Article 35. To see what sum the Town will vote to raise and appropriate for Winter Roads.

Budget Committee recommends $18,000.00.

Article 36. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, M.R.S.A., sec. 1101, 1103 or 1104.

Budget Committee recommends $3,198.00 be raised and appropriated to be used on the Egypt Road (S. A. No. 9 plus $6,000.00 to be transfered from Excise Tax Account.

Artcile 37. To determine what price to pay a man to run a road machine; what price to pay a Road Commissioner; and what price to pay truck on road work, and common labor.

Article 38. To see what sum the Town will vote to raise and appropriate for Support of Poor.

Budget Committee recommends $2,000.00.

Article 39. To see what action the Town will take in providing a Town Dump and raise and appropriate money for same.

Budget Committee recommends $1,500.00.

Article 40. To see if the Town will vote to raise and appropriate the sum of $200.00 for providing a place for storing junk cars until they can be disposed of by the Town.

Budget Committee recommends $200.00 be raised - $100.00 for storage and $100.00 to be used to haul junk cars to this location if needed.

Article 41. To see if the Town will vote to raise and appropriate $100.00 for the observance of Memorial Day.

Budget Committee recommends $100.00.

Article 42. To see what sum the Town will vote to raise and appropriate for the upkeep of Soldiers' and Sailors' Graves, as required by law, or act anything relative thereto.

Budget Committee recommends $282.00.

Article 43. To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town of Raymond, a deed of Riverside Cemetery from the Riverside Cemetery Association. In accepting this deed the Town assumes the responsibility of upkeep of said cemetery. Any money received from sale of lots in said cemetery to be added to the Riverside Cemetery Trust Fund and interest from same to be used for upkeep of cemetery. Burial restricted to use of vaults only.

Budget Committee recommends this.

Article 44. To see if the Town will vote to accept from the Riverside Cemetery Association the sum of $991.82 to be set up in a trust fund known as the Riverside Cemetery Trust Fund, interest from said fund to be used for the upkeep of said Cemetery.

Budget Committee recommends this.

Article 45. To see if the Town will vote to accept from the Riverside Cemetery Association the following trust funds. Interest only to be used in upkeep of said lots. They are as follows.

Fund Name	Original	Unused Interest	Balance
George H. Hall	$ 50.00	$23.30	$ 73.30
Addie H. Sweatt (for Josiah Winslow Lot)	100.00	68.80	168.80
Osmyn & Minerva Jordan	100.00	34.11	134.11
John O. Berry	200.00	9.75	209.75
Wilson & Jordan	125.00	9.43	134.43

Budget Committee recommends this.

Article 46. To see if the Town will vote to raise and appropriate $920.00 for Public Cemeteries ($250.00 for Raymond Hill; $120.00 for Mountain; $150.00 for North Raymond; 150.00 for Village; $150.00 for Riverside; and $100.00 for Hasty Cemeteries.

Budget Committee recommends $920.00.

Article 47. To see what sum the Town will vote to raise and appropriate for work to be done on the access road and addition to the Raymond Hill Cemetery.

Budget Committee recommends $200.00 be taken from Surplus Account.

Article 48. To see if the Town will vote to accept, as a Town road, Patricia Avenue which starts at Route 302 and extends in an easterly directon to the easterly side of the Portland Pipe Line right of way, a distance of 650 feet.

Budget Committee recommends this be accepted when brought up to town standards.

Article 49. To see if the Town will vote to authorize the Chief of the Fire Department to enter into a Mutual Assistance Pact with other cities and towns near and around Raymond to provide for the sharing of Fire Equipment and Personnel in order to provide for the safety and welfare of the citizens of Raymond and the protection of the property of the citizens of Raymond.

Article 50. To see what sum the Town will vote to raise and appropriate for Dutch Elm Disease.

Budget Committee recommends $3,500.00.

Article 51. To see if the Town will vote to raise and appropriate the sum of $4,446.00 to cover the street lighting service.

Budget Committee recommends $4,446.00.

Article 52. To see if the Town will vote to raise and appropriate the sum of $300.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of R. S. Chap. 91, Sec. 108, 1964.

Budget Committee recommends $300.00.

Article 53. To see what sum the Town will vote to raise and appropriate for booklets and a sustaining membership in the Sebago-Long Lakes Region Association.

Budget Committee does not recommend this.

Article 54. To see what sum the Town will vote to raise and appropriate to keep the public beach at Crescent Lake clean.

Budget Committee recommends $100.00.

Article 55. To see if the Town will vote to raise and appropriate $150.00 for public health nursing, said sum to be expended by the Maine Department of Health & Welfare, Bureau of Health, for local public health nursing service in Raymond for the fiscal year July 1, 1969 to June 30, 1970.

Budget Committee recommends $150.00.

Article 56. To see what sum the Town will vote to raise and appropriate for sodium fluoride treatment for school children.

Budget Committee recommends $60.00.

Article 57. To see if the Town will vote to appoint a Committee of three (3) or more members to investigate the possibility of purchasing or hiring a safe public

beach located near Raymond Village for use by its resident and non-resident taxpayers for recreational activities. Said committee to report to a special town meeting or the next annual town meeting.

Article 58. To see if the Town will vote to accept $100.00, already received, from Grace E. Turner to be set up as a cemetery trust fund.

Article 59. To see in the Town will authorize the Selectmen to transfer the Excise Tax money to accounts wherever they think necessary.

The Registrar of Voters will be at the Town Office for the purpose of correcting the list of voters during the regular office hours and at the School Cafeteria on March 8 before the meeting.

Given under our hands this Twentieth day of February A. D. 1969.

CARLETON E. EDWARDS
GEORGE E. WOOD
JAMES F. HARTLEY
Selectmen of Raymond

Budget Report

Recommendations of Budget Committee for 1969

Appropriation 1968		Recommendation 1969
$ 700.00	Social Security	$ 800.00
400.00	Civil Defense & Public Safety	400.00
123,405.43	Schools	156,076.06
2,600.00	Reading Skills Teacher	Included in above
2,000.00	School Repairs	7,141.99
800.00	School Cafeteria	800.00
130.50	Interest on School Fund	130.50
7,242.25	Note & Interest on First School Addition	7,050.50
	Note & Interest on Second School Addition (Recommend $10,098.75 to be taken from Excise Tax)	
6,700.00	Fire Department	6,800.00
3,000.00	Fund toward New Fire Truck	3,000.00
	New Fire Truck (Recommend Town purchase a new truck for $26,000. to be paid as follows: $6,000. from Fire Truck Fund. $20,000. by notes to be paid off over a period of 7 years.)	
100.00	Fire Chief's Expenses	100.00
1,200.00	Black top in front of Fire Barn	
12,000.00	Town Charges	13,000.00
10,000.00	Mapping	11,000.00

Appropriation 1968		Recommendation 1969
1,300.00	Roads and Bridges ($1,000 for Repairs $ $300 for cutting bushes)	1,300.00
18,000.00	Winter Roads	18,000.00
2,520.00	State Aid No. 9 Recommended $3,198. to be raised and approp., plus $6,000. trans. from Excise Tax.)	3,198.00
5,000.00	Tarring Town Roads	5,000.00
1,000.00	Valley Road	1,000.00
	Gore Road (For matching equal amount from cottage owners on Little Sabago Lake.)	500.00
	Gay Road (Recommended $500. to be taken from Excise Tax)	
2,000.00	Support of Poor	2,000.00
1,500.00	Town Dump	1,500.00
100.00	Memorial Day	100.00
279.00	Veterans' Graves	282.00
670.00	Public Cemeteries Access to Raymond Hill Cemetery (Recommend $200. be taken from Surplus	920.00
750.00	Sheriff's Radio	
2,000.00	Dutch Elm	3,500.00
300.00	Pine Blister Rust	
4,300.00	Street Lights	4,446.00

Appropriation 1968		Recommendation 1969
300.00	Publicity Bureau	300.00
300.00	Sebago-Long Lake Region Association	
100.00	Crescent Lake Beach	100.00
150.00	Public Health Nursing	150.00
200.00	Plumbing Inspector	
60.00	Dental Hygiene	60.00
200.00	Storage of Junk Cars	200.00
$211,307.18		$248,855.05

CARLETON E. EDWARDS
GEORGE E. WOOD
JAMES F. HARTLEY
Selectmen
DURWOOD DOUGLASS
DAVID T. PLUMMER
STANLEY SNOW
Term Expires 1969
PHILIP NOBLE
JUSTIN SHARAF
AUGUSTUS PLUMMER
Term Expires 1970
GARDNER HAYDEN
ALBERT WILKINSON
GORDON MCLEOD (absent)
Term Expires 1971
EDWARD H. SHIVELY,
Chairman, School Committee

Assessors' Report

Valuation and Assessment — 1968

	Real Estate	Personal Property	Total
Resident	$1,699,955.00	$257,078.00	$1,957,033.00
Non-resident	3,395,340.00	220,490.00	3,615,830.00
	$5,095,295.00	$477,568.00	$5,572,863.00

Tax Rate - $40. Per $1,000. - 332 Polls at $3.00

Town Tax	$211,307.18
State Tax	90,000.00
County Tax	8,880.00
Overlay	3,723.34
	$313,910.52
Less State Tax	90,000.00
Tax Commitment	$223,910.52
Supplemental Taxes	139.66
	$224,050.18
Tax Rate (.40) X Valuation ($5,572,863)	$222,914.52
332 Polls @ $3.00	996.00
Supplemental Taxes	139.66
	$224,050.18

Taxable Livestock and Poultry

Bulls, Cows & Beef Cattle	26	$ 1,190.00
Domestic Fowl (over 50 in number)	92	23.00
Horses, Sheep & Swine		410.00
		$ 1,623.00

Other Kinds of Personal Property

Stock in Trade	$ 25,630.00
Industrial Stock	62,600.00
Machinery and Equipment	202,970.00
Watercraft	70,835.00
Furniture, T.V.'s etc.	68,265.00
Other	45,645.00
	$475,945.00

Respectfully submitted,

CARLETON E. EDWARDS
GEORGE E. WOOD
JAMES F. HARTLEY
Assessors

Overseers of the Poor

Receipts

Appropriation	$2,000.00
City of Westbrook for Other Town Case No. 2	19.72
Town of Falmouth for Other Town Case No. 1	299.77
Treas., State of Maine for State Case No. 1	72.46
Treas., State of Maine for State Case No. 2	45.00
	$2,436.95

Expenditures

Paid to —	
Treas., State of Maine for A.D.C.	$ 557.82
Hazel King for Town Case No. 1	20.00
Marsh Bros. for Other Town Case No. 1	194.31
Dixon Bros. for Other Town Case No. 1	70.98
Central Maine Power Co. for O. T. Case No. 1	34.48
Bennett Nursing Home for O.A.A. Case No. 2	255.98
City of Auburn for A.D.C. Case No. 3	206.92
Lamey-Wellehan for Town Case No. 4	16.50
Raymond Food Center for Town Case No. 14	40.10
Raymond Food Center for State Case No. 1	72.46
Raymond Food Center for State Case No. 2	45.00
E. R. Clough for Other Town Case No. 2	9.74
	$1,524.29
Unexpended	$ 912.66

Respectfully submitted,
CARLETON E. EDWARDS
GEORGE E. WOOD
JAMES F. HARTLEY
Overseers of the Poor

Selectmen's Report

Town Charges

Receipts

Appropriation		$ 12,000.00
Trailer Park License - Rt. 85 Camping Court		25.00
Trailer Park License - Indian Point Trailer Park		25.00
Beacon Lanes - License		10.00
Kenneth Emerson - Rubbish Collection License		5.00
George Emerson - Rubbish Collection License		5.00
Building Permits		476.50
Moving Permit		2.00
Victualers' Licenses		7.00
Quit-claim Deed		1.25
Lucien & Lynn E. Farnsworth, Adv. for hearings		98.70
Percy Durling, gravel		72.30
Interest on Taxes		350.12
Ten-day Notice fees		7.00
1966 Liens - Interest		21.27
Expenses		34.40
1967 Liens - Interest		7.38
Expenses		43.00
Bank Stock Tax		167.96
Tel. & Tel. Tax		728.60
Dog License Refund		65.86
Town Clerk's Fees		
Dog Licenses	$ 96.00	
Recordings	499.00	
Miscellaneous	169.15	
Hunting & Fishing Licenses	140.00	904.15
Douglass Mfg. Corp., Refund		15.90

Woodworth & Clark, Audit Adjustment	23.92
Uncashed check	5.00
James W. Sewall, refund, Telephone calls	5.85
Telephone Calls	3.35
	$ 15,111.51

Expenditures

Services as Selectmen -	
Carleton E. Edwards	$ 2,750.00
George E. Wood	500.00
James F. Hartley	500.00
Ernest Allen, Moderator	10.00
Catherine Mudge, Office Clerk	4,010.83
Alice V. Plummer, Subst. Office Clerk	66.00
Gordon McLeod, Building Inspector	350.00
Ballot Clerks -	
Eva Miller	30.00
Alice Plummer	30.00
Blanche Plummer	30.00
Janet Burrows	30.00
Barbara Plummer	5.00
Evelyn Plummer	5.00
Dorothy McLeod	5.00
Elizabeth Heath	5.00
Central Maine Power Co.	191.87
Poland Telephone Co.	346.80
Brian S. Farwell, Dog Constable	17.40
Mary E. Davis, Real Estate transfers	173.00
Congdon Transportation	257.62
Robert Payne Sr., Janitor	30.00
William L. Horr	5.05
Press Herald - Evening Express	98.70
Woodworth & Clark	336.15
Carleton E. Edwards, (Toll Calls & Mileage refund)	126.76

Charles Stevens, mowing yard	13.50
Eastern Fire Equipment, Inc.	65.45
Discount Martin	53.39
Grover Alexander	130.80
Albert E. Guy	35.00
National Sheriff's Association	100.00
Percy Durling	119.20
Maine Municipal Assoc.	320.00
George West	20.00
Town of New Gloucester	10.00
Kenneth Emerson	6.00
James F. Hartley,	
Refund Assessors' School	40.25
George E. Wood,	
Refund Assessors' School	40.25
First National Bank of Portland, Interest	1,166.63
Supplies	8.00
Hays Drug Store	72.80
Wesley Strout	27.68
Paul Hall	17.26
Treasurer, State of Maine	252.70
Forest City Printing Co., Town Reports	749.35
Supplies	470.20
Dixon Bros.	500.25
Burroughs Corporation	17.50
Catherine Mudge,	
Refund on Tax Liens & Supplies	99.35
Nan Critchley	1.00
Down-East Ham Shack	10.00
Gardner Files	75.90
Raymond Post Office	46.00
Casco Country Stores	3.65
Loring, Short & Harmon	184.56
Marks Printing House	47.50
Hutchins Brothers	25.38
C. M. Rice Paper Company	23.26

Cornish Furniture Company	45.00
United Shoe Machinery Corp.	10.00
Douglass Mfg. Corp.	121.50
Abos Marine Division	6.00
Branham Publishing Co.	7.90
	$ 14,853.39
Unexpended	$ 258.12

TOWN HALL ROOF REPAIRS AND NEW OFFICE

Receipts

Transferred from Surplus	$ 3,500.00
Pine Tree Council	100.00
Lewis G. Curtis	35.00
Lloyd A. Grover	60.00
George E. Wood	7.15
Taylor's Marina	23.00
Transferred from Excise Tax	914.14
	$ 4,639.29

Expenditures

Lloyd A. Grover	$ 1,308.84
M. S. Hancock, Inc.	2,620.64
Joseph Small	15.00
Soule Glass & Paint Co.	81.04
Ernest P. Edwards	430.00
Perry P. Edwards	24.00
C. G. Fickett	155.72
Town & Country	4.05
	$ 4,639.29

FIRE DEPARTMENT

Receipts

Appropriation	$ 6,700.00
Eastern Fire Equipment, Inc.	1.70

Roy C. Raynor	25.00
Town of Standish	130.37
Town of Windham	46.13
Town of Gray	82.50
Woodworth & Clark	52.47
Down-East Ham Shack	80.00
	$ 7,118.17

Expenditures

Plywood Barn	$ 24.71
Blanchard Associates, Inc.	1,948.89
National Fire Protection Association	29.94
Dixon Bros.	544.04
Eastern Fire Equipment	53.75
Lane's Automotive	17.64
Seavey's Auto & T.V. Appliance	14.98
Palmer Spring Company	61.20
Bailey's Auto Supplies	9.45
Brown's Mobil	255.29
Hugh Robinson	29.38
Fire Prevention Bureau	3.70
Norton, Hall & Shearman	101.20
Woodworth & Clark	716.69
The Sherwin Williams Co.	12.04
Taylor's Marina, Inc.	15.91
Windham Electric Co.	100.00
Snow's	246.00
State of Maine	150.00
Fitzgerald's Body Shop	41.25
Reginald S. Brown	14.00
King's Department Store	15.72
Brackett's Service Station	24.00
Carl Ridlon	5.00
Official Fire Equipment Co., Inc.	4.50
Raymond Food Center	3.18

Stultz Electric Work	148.88
Curran Electric Supply Co.	13.13
Soule Glass & Paint Co.	3.23
Casco Country Stores	5.62
Raymond Recreational Association	2.80
Leroy N. Jensen	200.00
Town of Windham	17.25
Town of Standish	55.37
Town of Gray	32.50
Commercial Electronic Service	350.05
Geo. C. Frye Co.	13.71
Congress Hardware & Paint Co., Inc.	5.00
E. R. Clough	71.65
Farrar & Brown	7.69
Northeast Communications	202.40
Cumberland County Firemen's Assoc.	10.00
Poland Telephone Company	593.68
Central Maine Power Company	438.62
Down-East Ham Shack	444.11
Philip Noble	12.00
K. N. Hillman	13.40
Marsh Bros., Inc.	11.32
Press Herald - Evening Express	19.38
	$ 7,114.25
Unexpended	$ 3.92

FIRE CHIEF'S EXPENSES

Appropriation	$ 100.00
Paid Sherry Littlefield	$ 100.00

FIRE TRUCK FUND

Appropriation	$ 3,000.00
Amount carried forward	$ 3,000.00
Accumulated Interest	$ 37.50

SURFACE VILLAGE FIRE BARN YARD

Appropriation	$ 1,200.00
Expenditures	$ 1,030.00
Carried forward	$ 170.00

STREET LIGHTS

Appropriation	$ 4,300.00
Paid Central Maine Power Co.	$ 3,873.52
Unexpended	$ 426.48

CIVIL DEFENSE & PUBLIC SAFETY

Appropriation	$ 400.00

Expenditures

Brown's Mobil	$ 17.50
Discount Martin	39.91
Rich's Esso Servicenter	1.00
Northeast Communications	100.90
Stanley J. Leen Co., Inc.	240.00
	$ 399.31
Unexpended	$ .69

EXCISE TAX

From Tax Collector	$ 17,529.43

Expenditures

Transferred to -	
State Aid No. 9 by Town Vote	$ 6,000.00
State Aid No. 9 by Selectmen	95.37
Town Hall Repairs by Selectmen	914.14
Note & Interest on Second School Addition	10,387.50
Trust Fund (George Hasty)	14.32
Erecting Road Signs	98.70
Refund	19.40
	$ 17,529.43

ABATEMENT ACCOUNT

Receipts

Overlay	$ 3,723.34
1968 Supplemental Taxes	128.00
1967 Supplemental Taxes	11.66
	$ 3,863.00

Expenditures

1968 Abatements	$ 546.40
1967 Abatements	12.69
	$ 559.09
Unexpended	$ 3,303.91

WINTER ROADS

Receipts

Appropriation	$ 18,000.00
Treasurer, State of Maine	2,580.50
Percy Durling	6.00
Leo Quinn	2.00
James F. Hartley	4.00
	$ 20,592.50
Expenditures	$ 21,484.51
Overdraft	$ 892.01

(Includes $6.61 to be paid at end of First Quarter for Social Security)

ROADS AND BRIDGES

Receipts

Appropriation	$ 1,300.00
Dana Fitts	40.34

Wilfred Graham	40.34
Percy Durling	67.74
	$ 1,448.42
Expenditures	$ 1,224.17
Unexpended	$ 224.25

TARRING

Receipts

Appropriation	$ 5,000.00
Gardner Files	37.20
	$ 5,037.20
Expenditures	$ 4,936.18
Unexpended	$ 101.02

STATE AID NO. 9

Receipts

Appropriation	$ 2,520.00
Treasurer, State of Maine	2,520.00
Transferred from Excise Tax	6,095.37
	$ 11,135.37
Expenditures	$ 11,726.13
Overdraft	$ 590.76

TOWN ROAD IMPROVEMENT

Received from Treasurer, State of Maine	$ 2,220.89
Expenditures	$ 2,411.03
Overdraft	$ 190.14

VALLEY ROAD

Appropriation	$ 1,000.00
Expenditures	$ 968.41
Unexpended	$ 31.59

Itemized Summary of Highway Expenditures

Labor & Trucks	State Aid No. 9	Roads & Bridges	Town Road Improvement	Tarring	Valley Road	Winter Roads	Total
Bean, Richard			$ 262.50				$ 262.50
Davis, Charles	$ 504.50						504.50
Drew, Franklin						$ 69.00	69.00
Drew, Homer						34.16	34.16
Durling, Percy	845.00	$ 32.64	150.00		$ 80.00	1,106.06	2,213.70
Files, Gardner	848.00	232.98	132.50	$ 486.00	70.20	1,671.50	3,441.18
Files, Horace	405.90	100.65	59.40	148.50	29.70	77.55	821.70
Flynn, Robert	528.65		10.90		62.67		602.22
Johnston, William						1,082.05	1,082.05
Knight, George S.						54.00	54.00
Maxwell, James	1,111.00		337.00		142.60		1,590.60
Payne, Robert Sr.	341.55	82.35	29.70				453.60
Quinn, Stanley Jr.						394.46	394.46
Smith, Arthur						39.04	39.04
Strout, Alfred	129.52	90.75	59.40	103.95	14.85	70.95	469.42
Strout, Clifford	405.90	93.22	44.55	44.55	29.70		617.92
Strout, Richard	439.30		142.60		55.20	287.25	924.35
TOTALS	$ 5,559.32	$ 632.59	$1,228.55	$ 783.00	$484.92	$ 4,886.02	$13,574.40
Material & Equipment							
Austin, Arthur T.						23.01	23.01

Bancroft & Martin		67.74					67.74
Blue Rock Quarry				373.18			373.18
Brown's Mobil	.46					78.26	78.72
Bryant Steel Works						785.00	785.00
Burnham Bros., Inc.	4,573.85	440.16	909.69		413.74	1,806.89	8,144.33
Chas. Spiegel Co.	1.00						1.00
Davis, Charles, Saw	72.00						72.00
Durgin, Deane						10.00	10.00
Durling, Percy, Eq.						700.00	700.00
Files & O'Keefe						22.70	22.70
Files, Gardner, Gravel	1,465.50		222.75		69.75		1,758.00
Refund						2.95	2.95
Flagg Lumber Co.						398.95	398.95
Flynn, Robert, Eq.						64.00	64.00
Jonston, William, Refund						2.80	2.80
L. H. Bradway						69.00	69.00
New England Metal Culvert Co.		80.68	50.04				130.72
Payne, Robert Sr., Saw	54.00	3.00					57.00
P. R. Boston Co.				3,780.00			3,780.00
Quinn, Stan., Eq.						219.00	219.00
Read, William, Eq.						32.00	32.00
Shurtleff, W. H. Co.						3,526.73	3,526.73
Material & Equip. Totals	$ 6,166.81	$ 591.58	$1,182.48	$4,153.18	$483.49	$ 7,741.29	$20,318.83
Labor & Truck Totals	$ 5,559.32	$ 632.59	$1,228.55	$ 783.00	$484.92	$ 4,886.02	$13,574.40
Burnham Bros. Contract						$ 8,857.20	$ 8,857.20
TOTAL EXPENDITURES	$11,726.13	$1,224.17	$2,411.03	$4,936.18	$968.41	$21,484.51	$42,750.43

PLUMBING INSPECTOR

Appropriation	$	200.00
Paid William Dolley	$	30.40
Unexpended	$	169.60

SOCIAL SECURITY

TOWN

Appropriation	$	700.00
Expenditures	$	594.30
Unexpended	$	105.70

SOCIAL SECURITY

EMPLOYEES

Taken from Wages	$	816.75
Paid Maine State Retirement System	$	720.67
Trans. from T. C., Sch., Cafeteria, Sch. Repairs & W. R. to be paid at end of First Quarter	$	96.08

DENTAL HYGIENE

Appropriation	$	60.00
Expenditures	$	55.00
Unexpended	$	5.00

DUTCH ELM DISEASE

Receipts

Balance	$	70.40
Appropriation		2,000.00
Treasurer, State of Maine		437.50
	$	2,507.90
Paid T. E. McSherry	$	2,324.66
Balance	$	183.24

WHITE PINE BLISTER RUST

Receipts

Appropriation	$	300.00
Treasurer, State of Maine		199.96
	$	499.96
Expenditures	$	499.68
Unexpended	$	.28

TOWN DUMP

Appropriation	$	1,500.00
Paid Town of Windham	$	1,500.00

PUBLIC HEALTH NURSING

Appropriation	$	150.00
Paid Treasurer, State of Maine	$	150.00

CRESCENT LAKE BEACH

Appropriation	$	100.00
Expenditures	$	25.45
Unexpended	$	74.55

MEMORIAL DAY OBSERVANCE

Appropriation	$	100.00
Paid Naples, Casco, Raymond Memorial Post	$	100.00

SEBAGO-LONG LAKES REGION ASSOCIATION

Appropriation	$	300.00
Paid Association	$	300.00

PUBLICITY BUREAU

Appropriation	$	300.00
Paid State of Maine Publicity Bureau	$	300.00

STORAGE FOR JUNK CARS

Appropriation	$	200.00
Paid Gardner Files	$	100.00
Unexpended	$	100.00

COUNTY TAX

Paid Treasurer of Cumberland County	$ 8,880.00

TEMPORARY LOANS

Received from First Nat. Bank of Portland	$ 95,000.00
Paid First National Bank of Portland	$ 95,000.00

JOHN PLUMMER TAX TRUST FUND

Received from Maine Savings Bank	$ 14.00
Paid Town of Raymond	$ 14.00

UPKEEP OF VETERANS' GRAVES

Appropriation	$ 279.00

Expenditures

Raymond Hill Cemetery	$ 66.00
Mountain Cemetery	9.00
Riverside Cemetery	54.00
Village Cemetery	63.53
North Raymond Cemetery	32.18
	$ 224.71
Unexpended	$ 54.29

PUBLIC CEMETERIES

Appropriation	$ 670.00

Expenditures

Raymond Hil Cemetery	$ 250.00
Mountain Cemetery	120.00
North Raymond Cemetery	150.00
Village Cemetery	150.00
	$ 670.00

CEMETERY TRUST FUNDS

Receipts

Grace E. Turner	$ 100.00
Casco Bank & Trust Co.	73.23

Maine Savings Bank	45.50
Transferred from Excise Tax	14.32
	$ 233.05
Expenditures	$ 233.05

RAYMOND VILLAGE CEMETERY ADDITION

Milton G. & Mary M. Winant	$ 50.00
Chester E. & Annie V. Hulett	25.00
Louise H. St. Germain	50.00
Deane A. & Alice R. Durgin	25.00
William D. Dolley	25.00
	$ 175.00

Expenditures

Overdraft	$ 2,537.45
Overdraft Carried Forward	$ 2,362.45

RAYMOND HILL CEMETERY ADDITION

Overdraft Carried Forward	$ 1,250.00
Expenditures 1967 and 1968	$ 400.00
Total Overdraft to date to be paid for by sale of lots.	$ 1,650.00

ACCESS TO RAYMOND HILL CEMETERY ADDITION

Transferred from Surplus	$ 200.00
Expenditures	$ 200.00
Overdraft carried forward to be paid for by sale of lots.	$ 200.00

SALE OF PROPERTY

Received from William J. Ronan	$ 181.30
Transferred to Surplus	$ 181.30

JORDAN SMALL SCHOOL ADDITION

Received from Treasurer, State of Maine	$ 800.00
Transferred to Surplus	$ 800.00

SUMMARY OF APPROPRIATIONS ACCOUNTS

	Unexpended	Balance Carried Forward	Overdrafts	Overdrafts Carried Forward
Abatements	$3,303.91			
Schools			$ 532.20	$ 532.20
School Repairs			1,641.99	1,641.99
School Cafeteria	206.95	$206.95		
Title II	138.50	138.50		
Town Charges	261.12			
Social Sec. (Emp.)	96.08	96.08		
Social Sec. (Town)	105.70			
Fire Dept.	3.92			
Black Top - Fire Barn Driveway	170.00	170.00		
Roads & Bridges	224.25			
Winter Roads			892.01	
Town Road Imp.			190.14	
State Aid			590.76	
Tarring	101.02			
Valley Road	31.59			
Support of Poor	912.66			
Veterans' Graves	54.29			
Access to Raymond Hill Cemetery			.02	
Dutch Elm	183.24	183.24		
Pine Blister Rust	.28			
Street Lights	426.48			
Crescent Lake Beach	74.55			
Plumbing Insp.	169.60			
Dental Hygiene	5.00			
Storage of Junk Cars	100.00			
	$6,385.90	$794.77	$3,847.12	$2,174.19

ANALYSIS OF CHANGE IN UNAPPORPRIATED SURPLUS — YEAR ENDED FEBRUARY 1, 1969

Net Surplus - February 1, 1968		$ 12,459.04
Transaction affecting Current Year:		
Operating Accounts —		
Appropriation Balances	$ 4,518.39	
Sale of Cemetery Lots	175.00	
Sale of Property	181.30	
Refund Jordan-Small School Addition	800.00	
Supplemental Taxes - 1968	128.00	
Supplemental Taxes - 1967	11.66	
Adjustment	8.46	
		$ 5,822.81
		$ 18,281.85
Decrease —		
Trans. to Access to Raymond Hill Cemetery Addition	$ 200.00	
Trans. to Town Hall Repairs	$ 3,500.00	
Abatements	586.09	
Accounts Payable	1.50	
		$ 4,287.59
Net Surplus, February 1, 1969		$ 13,994.26

Respectfully submitted,

CARLETON E. EDWARDS
GEORGE E. WOOD
JAMES F. HARTLEY
Selectmen of Raymond

Treasurer's Report

Year Ending February 1, 1969

Cash on hand February 1, 1968		$ 15,422.02
Taxes —		
Current year's	$219,518.32	
Supplemental - 1968	128.00	
Supplemental - 1967	11.66	
Back Taxes Collected - 1967	2,577.36	
Back Taxes Collected - 1966	10.56	
Tax Liens - 1967 Tax	377.62	
Tax Liens - 1966 Tax	252.00	
Excise Taxes - 1969	6,398.22	
Excise Taxes - 1968	10,730.88	
Excise Taxes - Snowmobiles	400.33	
		$240,404.95

Departmental		
From State		
Winter Roads	$ 2,580.50	
Town Road Improvement	2,220.89	
State Aid	2,520.00	
Bank Stock Tax	167.96	
Tel. & Tel. Tax	728.60	
Dog Licenses	65.86	
Dutch Elm	437.50	
Education	17,585.19	
School Lunch	1,194.68	
Title I	596.00	
Title II (Library)	175.81	
Building Plans	800.00	
Support of Poor	117.46	
Pine Blister Rust	199.96	
		$ 29,390.41

From Other Sources

Administration

Victualers' Licenses	$ 7.00	
Ten-day Notice Fees	7.00	
Interest on License - 1967	7.38	
Interest on Liens - 1966	21.27	
Lien Expenses - 1967	43.00	
Lien Expenses - 1966	34.40	
Licenses	70.00	
Building Permits	476.50	
Town Clerk's Fees	904.15	
Quit-claim Deed	1.25	
Sale of Property	181.30	
Interest on Taxes	350.12	
Moving Permit	2.00	
		$ 2,105.37

Miscellaneous

Phoenix Hartford Insurance Co.	$ 780.00
Casco-Raymond United Parish	10.00
Parent-Teacher Alliance	370.00
Mrs. William Bouzan	20.00
S. A. D. No. 15	29.82
Jordan-Small School	5,919.22
Eva Thorpe	64.76
Sale of Cemetery Lots	175.00
Grace E. Turner	100.00
City of Westbrook	19.72
Town of Falmouth	299.77
Casco Bank & Trust C.	73.23
Maine Savings Bank	59.50
Maine National Bank	95,000.00
Eastern Fire Equipment	1.70
Roy Raynor	25.00
Town of Standish	130.37
Town of Windham	46.13

Town of Gray	82.50	
Woodworth & Clark	76.39	
Down-East Ham Shack	80.00	
Dana Fitts	40.34	
Wilfred Graham	40.34	
Percy Durling	146.04	
Leo Quinn	2.00	
James Hartley	4.00	
Gardner Files	37.20	
James W. Sewall Co.	5.85	
Telephone Calls	3.35	
Douglas Mfg. Corp.	15.90	
Pine Tree Council	100.00	
Lewis G. Curtis	35.00	
Lloyd Grover	60.00	
George Wood	7.15	
Taylor's Marina	23.00	
Lucien Farnsworth	98.70	
Uncashed check	5.00	
		$103,986.98
Total Receipts		$391,309.73
Total Expenditures		$380,572.74
Balance		$ 10,736.99

Tax Liens – 1967 Tax

Adams, Ronald J. & Barbara J.	$ 26.55
Babcock, William T. & Ruth A.	64.90
LaRochelle, Harry P. Jr. & Leah	44.25
Small, Frederick A.	7.38
Woodman, Francis N.	59.00
	$ 202.08

Respectfully submitted,
CATHERINE MUDGE
Treasurer

Tax Trust Fund

February 1, 1969

	No.	Original Fund	Expended	Int.	Balance
John Plummer	48172	$125.00	$114.40	$36.42	$47.02

Trust Funds

February 1, 1969

	Book No.	Original Fund	Unused Interest	Balance
Casco Bank & Trust Company				
George Hasty	17005	$100.00	None	$100.00
Alonzo G. Duran	27872	200.00	$ 7.04	207.04
Joseph N. Whitney	30596	190.16	127.87	318.03
Margaret Gould	29219	100.00	71.18	171.18
John Plummer	31701	200.00	6.33	206.33
Walter R. Foss	31800	200.00	90.75	290.75
Edwards Family Cem.	29487	200.00	152.85	352.85
Maine Savings Bank				
Samuel Witham	22035	100.00	301.76	401.76
Orrin B. Lane	22092	150.00	196.99	346.99
Ellen J. Small	22493	200.00	10.62	210.62
Carl B. Witham	22973	200.00	82.14	282.14
William P. Woodbury	23054	100.00	53.22	153.22
James Plummer	20408	100.00	5.35	105.35
Thomas H. Witham	22072	100.00	298.98	398.98
Abbie Smith (Hodgkin Lot)	19999	98.87	60.82	159.69
North Raymond Cem.	4139	556.28	240.80	797.08
Madge Pellerin (Lydia Strout Lot)	17583	200.00	15.28	215.28
Lewis Symonds	48539	100.00	40.01	140.01

	Book No.	Original Fund	Unused Interest	Balance
Warren C. Strout	9930	200.00	79.74	279.74
Jennie L. Bickford	22118	100.00	58.39	158.39
Nellie A. Brown	22119	100.00	58.39	158.39
Emma B. Chipman	22370	75.00	43.77	118.77
Ida E. Edwards	22450	100.00	58.39	158.39
Clara L. Hayden	22366	50.00	29.11	79.11
H. J. & M. L. Lane	22120	100.00	58.39	158.39
Harriett J. Morton	22126	100.00	58.39	158.39
Erastus A. Plummer	22147	100.00	58.39	158.39
William R. & Mark Plummer	22240	300.00	175.59	475.59
Clara Skillin	22251	100.00	58.39	158.39
Eliza A. Skillin	22494	100.00	58.39	158.39
Sophronia M. Thurlow	22123	60.00	34.92	94.92
John H. Hayden & Ann Maria Wescott	22759	207.40	121.30	328.70
F. H. Witham	23055	100.00	141.44	241.44
Portland Savings Bank				
Mary A. Brown	153689	231.55	167.95	399.50
Persis M. Hodgdon	159034	100.00	114.92	214.92
Ernest R. Verrill	159903	100.00	32.01	132.01
Florence M. R. Paine	168934	200.00	23.15	223.15
Margaret S. Burnham	168933	200.00	23.15	223.15
William C. Goodwin	168935	100.00	11.56	111.56
Clarence W. & Marjorie G. Collins	171991	100.00	1.13	101.13

Respectfully submitted,

CATHERINE MUDGE
Treasurer

Tax Collector's Report

Year Ending February 1, 1969

Commitment	$223,910.52	
Supplemental Taxes	139.66	
Back Taxes	2,587.92	
Adjustment	4.46	
Refund for overpayment	29.60	
		$226,672.16
Cash paid Treasurer	$222,245.590	
Unpaid Real Estate	3,519.34	
Unpaid Roll & Personal	360.52	
Abatements	546.40	
		$226,672.16

Respectfully submitted,

CATHERINE MUDGE

Tax Collector

UNCOLLECTED TAXES — 1968

	Real	Poll & Personal
Adams, Barbara J. & Dorothy H. Johnson	$ 44.00	
Adams, Mildred		$ 4.00
Adams, Ronald J. & Barbara J.	38.00	
Babcock, William T. & Ruth A.	102.00	.80
Bailey, Lynn		3.00
Bennett, Chester O. & Elizabeth M. *	2.29	
Bradbury, Rex A. (Part *)	92.00	13.80
Briggs, Earl L. & Helen K.	114.00	
Brown, Richard J. & Jean I.	86.00	
Buckley, George W. & Muriel L.	96.00	21.00
Calder, Chester C. & Gwenivere L.	96.00	
Cantara, Ronald R. & Virginia E.	76.00	
Clark, Fred L. & Alice M.	64.00	

	Real	Poll & Personal
Curry, Thomas W. & Lenore B. (Part *)	206.00	6.00
Davis, Leon M. Jr.	86.00	17.40
DiPietrantonio, Gary		54.00
Drew, Homer	4.00	5.60
Drew, Homer D. & Debbie L.	60.00	
Drew, Ralph B. & Judy R.	42.00	3.00
Elowe, Edmond & Carol E.	110.00	3.00
Gatchell, Carole I.	38.00	
Hudson, Herbert S. et al.	62.00	
Hughes, Dudley M. & Barbara B.	32.00	
Jackson, Frederick S.	173.00	
Jackson, Mary E.	204.00	
Jefferds, Harry B. Jr. & Carol Ann	50.00	4.00
Judkins, Donald & Derwood	50.00	
Kirby, Allen C.	20.00	
Kuehling, Gloria J.	75.00	
LaRochelle, Harry P. Jr. & Leah	60.00	
Leavitt, Heyward L. Jr.	30.00	
Lones, Robert	64.00	1.20
Lowe, Edmund A.	10.00	
Lund, Kenneth		7.00
Mailman, Clarence P. & Antoinette V.	125.00	11.80
Markarian, Elizabeth J.	54.00	
Markarian, Solomon	5.00	
Merrill, Doris P.	42.00	4.00
Merrill, Melvin D.		9.00
Merrill, Thomas C.	10.00	
Milligan, Howard E. & Lucille J.	66.00	
Morrissey, Clayton J.	72.00	
Noonan, Joseph P. & Lillian		8.00
Pelletier, Robert E. & Lillian M.	92.00	
Prunty, Bert		20.00
Richey, Betty		1.60

	Real	Poll & Personal
Robert, Marcel A.	194.00	16.00
Roe, Richard *		5.00
Sanborn, Richard A. & Mary Lou	178.00	11.32
Sinclair, Albert R.	66.00	
Small, Carl		3.00
Small, Frederick A.	10.00	
Smith, Donald		3.00
Smith, Linwood *	3.05	
Soule, Lemuel L. & Alice L.	58.00	
Spires, Sherma S. & Lawrence	192.00	
Storozuk, Greg.		12.80
Strout, Richard		16.80
Strout, V. Raymond & Richard E.	12.00	
Tripp, Vernon & Nancy, Harvey L. & Ruth M.	42.00*	11.00
Ward, Arthur J.		16.00
Wells, Donald (Part *)		47.80
White, Donald A. Jr.		3.00
Winant, John		15.60
Winchester, Robert	32.00	
Woodman, Francis	80.00	1.00
	$3,519.34	$360.52

UNCOLLECTED TAXES — 1967

Babcock, William T. & Ruth A.	$ .59	
Baker, Jere	14.75	
Clark, Fred L. & Alice M.	5.00	
LaRochelle, Harry P. Jr. & Leah	.89	
Libby, Clifford	14.21	
Littlefield, Roy Jr.	11.80	
Mitchell, Thomas	12.44	
Whitney, Owen	7.43	
Woodman, Francis	1.48	
		$ 68.59

1967 BACK TAXES COLLECTED

Beatty, Dorothy	$ 2.95
Briggs, Earl L. & Helen K.	94.41
Brissette, Jean M.	64.90
Brown, Louville	1.48
Buckley, George W. & Muriel L.	87.08
Cantara, Ronald R. & Virginia E.	56.05
Clarke, W. J.	2.07
Coty, Edna Heirs	61.07
Crocker, Anson C. & Prudence L.	91.45
Curry, Thomas W. & Lenore B.	95.93
Dow, J. R.	1.55
Drew, Franklin D. & Christine M.	5.95
Drew, Ralph B. & Judy R.	33.98
Durgin, Paul L. & Evelyn A.	126.86
Durwood, John M. & Adele B.	104.73
Elowe, Edmond & Carol E.	56.05
Farr, Robert E.	7.38
Fuller, Robert M.	123.95
Goodwin, Bradford S. & Lena J.	.89
Jensen, Leroy N. & Rheta R.	123.91
Johnson, Clyde E.	29.50
Leavitt, Heyward L. Jr.	22.13
Libby, Joseph L. & Madelene D.	3.54
Mains, F. Sheldon & Grace R.	83.24
Marsh, Stephen D. Jr.	125.39
Merrill, Doris P.	31.87
Milligan, Howard E. & Lucille J.	53.70
Newton, William F.	.89
Ovenstone, William H. Heirs & Flora	26.55
Pelletier, Robert E. & Lillian M.	31.32
Pratt, Bernard	3.00
Robert, Marcel A.	156.36
Rudolph, George	3.00
Rushlow, Amos & Glenna Cashman	61.07

Sanborn, Richard A. & Mary Lou	59.89	
Saunders, Royal	5.90	
Shaw, Richard N. & Beverly R.	.59	
Shedin, Gerry B.	17.70	
Sheehan, Kevin, Terry & Peter	352.82	
Small, Carl	3.00	
Smith, Linwood R.	112.69	
Tewksbury, Vanstone R.	7.43	
Tracy, Florence	70.80	
Tripp, Vernon & Nancy, & Harvey L. & Ruth M.	33.93	
Wells, Donald	64.95	
Williams, Richard F.	33.04	
Williamson, W. H. III & Doris V.	2.95	
Winchester, Robert	22.72	
Wing, Marion	2.95	
Young, Robert	11.80	
		$ 2,577.36

1966 BACK TAXES COLLECTED

Babcock, William T. & Ruth A.	$ .56	
Goodwin, Bradford S. & Lena J.	.84	
Small, Carl	3.00	
Tewksbury, Vanstane R.	4.20	
Winchester, Robert	1.96	
		$ 10.56

1968 SUPPLEMENTAL TAXES

Akerly, Harris R.	$ 3.00
Bryce, Lewis	3.00
Chase, Frederic	3.00
Deep Cove Shores, Inc.	45.00
Duplisea, Rex	3.00
Knight, Benjamin	3.00
McMackin, Ruth	56.00

Sawyer, Scott	3.00	
Small, Linwood	3.00	
Tripp, Bernard	3.00	
Winant, Roderick	3.00	
	$	128.00

1967 SUPPLEMENTAL TAXES

Burgess, Raymond	$ 3.00	
Patchett, Harry J.	2.66	
Small, Linwood	3.00	
Stanley, David	3.00	
	$	11.66

1968 UNCOLLECTED SUPPLEMENTAL TAX

Flynn, Pierce D.	$	4.00

1968 ABATEMENTS

Andrews, Stanley	$ 3.00
Buck, May F.	25.00
Boyle, Robert B. & Mary M.	30.00
Burnham, Margaret Heirs	3.00
Burnham, William S. & Carolyn S.	43.00
Burns, Justin	4.40
Cameron, Albert R. Jr. & Virginia A.	8.00
Clough, E. R.	20.00
Crocker, Frank	20.00
Douglass, Christina & L. Durwood	32.00
Drew, Homer	5.00
Fletcher, Roland	10.00
Grant, Ralph W.	68.00
Grossman, Melva	14.00
Hall, Margaret W.	60.00
Hamilton, Warren	40.00
Kishpaugh, William & Irma B.	5.60
Joslin, Leo D. Heirs & Lila R.	22.40
McAloney, Cecil	4.00

McLeod, Dorothy	10.00	
Pelletier, Frederick J. & Joan M.	32.00	
Plummer, Eleanor	22.00	
Smith, Leon M. & Doris R.	41.00	
Strout, Roy G. & Mary A.	12.00	
Tripp, Roger & Doris L.	8.00	
Wentworth, Norman P.	4.00	
		$ 546.40

1967 ABATEMENTS

LaFrance, Albert R. & Louise G.	$ 7.38	
Leavitt, Heyward Jr.	5.31	
		$ 12.69

Report of Town Clerk

Deaths Recorded at Raymond

Feb. 26, 1968 in Portland, Mabel K. Jacobsky, aged 64 years.

April 25, 1968 in Portland, Frederick K. Hopkins, aged 77 years.

May 1, 1968 in Raymond, Willis H. Foster, aged 88 years.

May 8, 1968 in Raymond, Zenas H. Strout ,aged 86 years.

May 15, 1968 in Bridgton, Clifford I. Plummer, aged 79 years.

May 22, 1968 in Portland, Elliott R. Brannen, aged 64 years.

May 26, 1968 in Raymond, Doris Perkins, aged 72 years.

June 7, 1968 in Portland, Warren A. Hamilton, aged 59 years.

July 7, 1968 in Raymond, Waldo E. Paine, aged 63 years.

July 8, 1968 in Raymond, Marion Vanzini, aged 55 years.

Aug. 20. 1968 in Raymond, Frank X. St.Germain, aged 59 years.

Sept. 3, 1968 in Windham, Tacy F. Hartley, aged 82 years.

Sept. 22, 1968 in Portland, Gladys W. Marshall, aged 75 years.

Sept. 23, 1968 in Auburn, Eva L. Thorpe, aged 64 years.

Nov. 18, 1968 in Togus, Walter S. Wunderlich, aged 33 years.

Dec. 3, 1968 in Portland, William D. Dolley, aged 79 years.

Number of Births Recorded — 13

Number of Marriages — 21

Report of Dog Licenses

1968 — 51 Males, 40 Spayed Females, 19 Females, 2 Kennels.

1969 — 42 Males, 33 Spayed Females, 5 Females.

Respectfully submitted,

CATHERINE MUDGE
Town Clerk

School Report

SCHOOL OFFICIALS

Superintending School Committe

SHELDON MAINS	Term Expires 1969
EDWARD H. SHIVELY	Term Expires 1970
HUGH G. TAYLOR	Term Expires 1971

Superintendent of Schools

STANLEY W. WRIGHT

Office in the School Administration Building,
Windham Telephone: 892-6726

Atendance Officer

DAVID PLUMMER

Calendar for the Balance of the Present School Year

January 2, 1969	Classes Reopen
February 14, 1969	Schools Close for the Winter Recess
February 24, 1969	Schools Reopen
April 11, 1969	Schools Close for the Spring Recess
April 21, 1969	Schools Reopen
May 30, 1969	No School — Memorial Day
June 13, 1969	Schools Close for the Summer

School Calendar for the Fall

September 1, 1969	Labor Day
September 2, 1969	Orientation Classes for Teachers
September 3, 1969	Schools Reopen
October 2-3, 1969	Teachers' Convention
Nov. 27-28, 1969	Thanksgiving Recess
December 19, 1969	School Close for Christmas

SCHOOL UNION NO. 15

Windham and Raymond

Calendar — 1969 - 1970

		K-12 Pupil Days
First Term (10 Weeks)		**46**
Sept. 1	Labor Day	
Sept. 2	Faculty Meetings	
Sept. 3	Classes Begin	
Oct. 2-3	MTA Conferences	
Nov. 7	Term Ends	
Second Term (10 Weeks)		**42**
Nov. 11	Veterans Day	
Nov. 27-28	Thanksgiving	
Dec. 19	Schools Close at end of day	
X-Mas Vacation: Mon. Dec. 22 thru Fri. Jan. 2		
Jan. 5	Schools Reopen	
Jan. 23	Term Ends	
Third Term (8 Weeks)		**40**
Jan. 26	Term Begins	
Feb. 20	Schools Close end of day	
Mid-winter Vacation: Sat Feb. 21 thru Mar. 1		
Mar. 2	Schools Open	
Mar. 27	Term Ends	
Fourth Term (10 Weeks)		**55**
Mar. 30	Term Begins	
Apr. 17	School Close at end of day	
Spring Vacation: Sat. Apr. 18 thru Sun. Apr. 26		
Apr. 27	School Begins	
June 19	School Close	
	Total Pupil Days	183

Report of the Superintendent of Schools

To the Members of the Superintending School Committee and the Citizens of the Community:

It is with sincere pleasure that I present my sixth annual report as your Superintendent of Schools.

We call to your attention the reports and other pertinent material dealing with our schools which are a portion of this report. We would like you to study it over as background for the decisions which you are called upon to make.

Educationally, we are well-organized with a separate room for each class and with a library that is becoming well-equipped. For the first time, we have a teacher who serves as a combination librarian and teacher of reading skills.

Since our last report, there have been no changes in the staff, leaving us in a very fortunate position in the continuity of service of our teachers and principals. We have added one person working in reading skills and library.

We have called to your attention before, and we mention again this year, the increase in pupil enrollment resulting in a larger number of pupils attending high school. Together with the normal increase in tuition costs and transportation of the same, there is a sizeable increase in education costs. These costs are expected to continue to increase in the immediate future due to higher salaries for teachers, higher costs for transportation and larger enrollments.

We indicate again this year, the advantages to Raymond for continued cooperation with Windham so that Raymond pupils may be assured of continuing their education in that community with its fine higher education. At the same time, we subscribe to the think-

ing that a graduate of Jordan-Small should have the opportunity of taking his education elsewhere provided the expenditure for the same is no higher and that the parent be responsible for the costs of transportation in such a case.

For the first time, in the summer of 1968, the committee kept the custodian working full-time. This has resulted in much better building and grounds maintenance. Also, the lawn area has been filled and grassed and a fine parking area developed adjacent to the building. Citizens of the community can be justifiably proud of the appearance of the Jordan-Small building and grounds.

During the summer new water storage tanks have been installed within the building. These became necessary when the former storage facility had lost it's tightness.

Also, during the summer, various classrooms were painted and windows repaired, all by the custodian who also repaired the roof which had been leaking in more recent months.

Again, may we state that we have appreciated the continued cooperation of the townspeople and of the members of the school committee. The Town of Raymond is fortunate to have his public-spirited citizens working on such committees as the one on schools.

Respectfully submitted,

STANLEY W. WRIGHT

Superintendent

TEACHER LIST

Francis McDermott	Teacher and Principal
George Jillson	Teacher and Asst. Principal
Hilda N. Libby	Teacher
Phyllis Shane	Teacher
Alva Clough	Teacher
Dorothy J. Cashman	Teacher
Myrtle Durgin	Teacher
Geraldine Morton	Teacher
Virginia Jillson	Teacher - kindergarten (part-time)
Suzanne Brooks	Teacher - Reading Skills and library
Frances C. Small	Teacher of Music (part-time)

ENROLLMENTS BY GRADES (as of September 4)

K	1	2	3	4	5	6	7	8	Total
26	17	19	25	18	16	20	18	27	186

COMPARATIVE ENROLLMENTS BY GRADES

1955 TO 1974

The following table is based upon actual enrollments past and present. Estimated enrollments are based on similar growth in the future to that which has taken place in the past.

Year	K	1	2	3	4	5	6	7	8	Total
1955-56		17	14	15	10	14	16	13	11	110
1956-57	11	8	16	12	20	10	13	17	15	122
1957-58	12	12	7	16	11	24	11	12	17	122
1958-59	15	12	9	6	18	9	20	11	14	114
1959-60	16	13	13	13	4	20	13	20	9	121
1960-61	17	16	15	12	14	6	21	12	21	134
1961-62	20	17	18	17	9	15	7	21	13	137

Comparative Enrollment by Grades (continued)

Year	K	1	2	3	4	5	6	7	8	Total
1962-63	19	22	19	17	17	10	12	5	22	143
1963-64	15	17	17	20	16	17	7	11	5	125
1964-65	17	13	22	20	21	22	20	6	11	152
1965-66	19	12	14	17	18	19	20	18	9	146
1966-67	20	20	14	18	20	17	24	26	21	180
1967-68	23	21	21	20	16	21	18	28	24	192
1968-69	26	17	19	25	18	16	20	18	27	186
*1969-70	26	28	19	20	25	19	18	21	18	195
*1970-71	25	27	27	21	21	24	20	20	21	206
*1971-72	26	28	27	26	22	20	22	20	21	212
*1972-73	25	27	28	28	25	23	21	22	21	220
*1973-74	27	28	25	26	28	24	24	22	22	221

* Estimated based on present enrollments and growth factors. The estimates are revised each year to comply with changes. School enrollments in Raymond have risen 44 percent within a seven year period.

TUITION PUPILS

We call to your attention the fact that we have the following pupils in the Windham and other schools.

Windham Elementary

Mary Bragdon	Special Education
Edward Wardwell	Special Education

Casco High School

Bruce Tripp	Grade 11

Gray-New Gloucester

Dennis Rushlow	Grade 10

Windham High School

Freshmen

Barbara Adams
Katherine Best
Robert Bragg
Gerry Brown
Jamis Cummings
Kimberly Curry
Eugene Duford
Bruce Gervais
Cynthia Harmon
Debra Hawkes
Kathryn Kemp
Michael Lawler
Sherry Littlefield
Gordon McGlinchey
Gary Mailman
Roberta Meserve
Donna Minott
Susan Peterson
Elwin Plummer
Leona Pomerleau
Kathleen Pratt
Linda Shreves
Michael Small
Wesley Strout
Sandra Whitney
Milton Winant
George Wyman Jr.

Sophomores

Michael Acker
Ronald Adams
Dennis Cole
Mark Crandlemire
James Frye
Paul Hall
Phillip Hamlin
Barry Lombard
Garry Lombard
Sharon Mains
David Plummer
Thomas Plummer
James Pratt
Betsy Wittich
Deborah Gauthier

Juniors

James Best
Susan Conover
Michael Giberson
Doris Huntley
Deborah Johnston
Lawrence Lombard
Carl Mahoney
Keith Morton
Deborah Sawyer
Charles Thorpe
Bryant Wing

Seniors

Sheryl Barton	Kenneth Littlefield
Deborah Boyle	Bradford Lombard
Patricia Delan	Helen Mailman
Carroll Fernald	Linda Mains
William King	David Sawyer

Summary

Windham High School	63
Windham Elementary	2
Gray-New Gloucester	1
Casco	1
	67

One year ago, the figure was 56. In other words you are responsible for the tuition of 11 more pupils this year than one year ago.

Present tuition rate for high school is $736.89. Total tuition cost will be close to $10,000 higher in the current school year than one year ago.

Estimated Tuition Pupils for September 1969

Windham High School	78	
Windham Elementary	2	
Gray-New Gloucester	1	
Casco	1	
	82	an increase of about 15

Projected Enrollments at High School

September 1969	82
September 1970	84
September 1971	88
September 1972	88

RAYMOND SCHOOL BUDGET

	1968 Budgeted	1969 Requested
Teachers' Salaries		
Present Salaries	$ 49,740.00	$ 64,368.00
Substitutes	500.00	500.00
Increases, Increments, & Degrees	4,042.00	4,607.00
New Teacher (separate budget)	2,600.00*	
	$ 56,882.00*	$ 69,475.00
Custodians		
	$ 2,400.00	$ 5,000.00
Custodial Supplies		
	$ 900.00	$ 900.00
Transportation		
High & Elementary	$ 23,100.00	$ 26,000.00
Tuition		
High School	$ 49,000.00	$ 60,000.00
Special Class	800.00	1,160.00
	$ 49,800.00	$ 61,160.00
Textbooks and Library Books		
Textbooks	$ 1,500.00	$ 1,500.00
Library Books	800.00	800.00
	$ 2,300.00	$ 2,300.00
General Supplies		
Pupil Supplies	$ 1,900.00	$ 2,100.00
Guidance and Testing	100.00	100.00
	$ 2,000.00	$ 2,200.00

Utilities		
Electricity	$ 1,400.00	$ 1,600.00
Telephone	200.00	225.00
	$ 1,600.00	$ 1,825.00
Equipment		
	$ 2,500.00	$ 2,728.36
Insurance		
	$ 500.00	$ 500.00
Fuel		
	$ 2,200.00	$ 2,200.00
Administration		
School Committee	150.00	150.00
Physician	100.00	100.00
Supt. of Schools	1,125.00	1,125.00
Clerk	395.00	475.00
Clerk	330.00	330.00
Conference Expense	75.00	75.00
Office Expense	600.00	600.00
Courses	50.00	50.00
	$ 2,825.00	$ 2,905.00
Repairs		
	$ 2,000.00	$ 5,500.00

SUMMARY

	1968 Budgeted	1969 Requested
Teachers' Salaries	$ 56,882.00*	$ 69,475.00
Custodian	2,400.00	5,000.00

Custodial Supplies	900.00	900.00
Transportation	23,100.00	26,000.00
Tuition	49,800.00	61,160.00
Textbooks & Library Books	2,300.00	2,300.00
General Supplies	2,000.00	2,000.00
Utilities	1,600.00	1,825.00
Equipment	2,500.00	2,728.36
Insurance	500.00	500.00
Fuel	2,200.00	2,200.00
Administration	2,825.00	2,905.36
	$147,007.00	$176,993.36

Receipts

State Subsidy for 1969	$ 21,219.00	
Interest from School Funds	130.50	
NDEA Funds Reimbursement	100.00	
		$ 21,449.50

Summary

Total Budget Requested	$176,993.36
Overdraft from 1968	532.20
	$177,525.56
Anticipated Receipts	21,449.50
	$156,076.06
Repairs Requested	$ 5,500.00
Overdraft from 1968	1,641.99
Repairs Appropriated	$ 7,141.99

* Includes $2,600 listed under a special article.

RAYMOND SALARY SCHEDULE

Effective September 1969

Years Experience	Three Years Preparation		Bachelor's Degree		Master's Degree	
0	$ .80		$1.00	$6,000	$1.10	$6,600
1	.85	$5,100	1.05	6,300	1.15	6,900
2	.90	5,400	1.10	6,600	1.20	7,200
3	.95	5,700	1.15	6,900	1.25	7,500
4	1.00	6,000	1.20	7,200	1.30	7,800
5	1.05	6,300	1.25	7,500	1.35	8,100
6	1.10	6,600	1.30	7,800	1.40	8,400
7	1.15	6,900	1.35	8,100	1.45	8,700
8	1.20	7,200	1.40	8,400	1.50	9,000
9	1.25	7,500	1.45	8,700	1.55	9,300
10	1.30	7,800	1.50	9,000	1.60	9,600
11					1.65	9,900
12					1.70	10,200
13					1.75	10,500

1. All teaching personnel except the principal shall conform to this schedule.
2. The aggregate parts of years taught or substitute work, if recognized by the State toward a pension, shall be counted.
3. No teacher now in the system shall receive a lower salary as a result of this salary schedule.
4. In addition, teachers shall be granted sick leave of ten days annually, cumulative to 60 days. At the discretion of the principal and/or superintendent each teacher will be entitled to one day per year for personal business. This will be non-cumulative and not deductible from sick leave.
5. Teachers entering the Raymond School System will teach a three year probationary period with

one year contracts. Following the probationary period, contracts will be for two year periods.

6. Teachers are expected to conform to the higher standards of the profession and to seek at all times to improve their efficiency as teachers.

7. In addition to the regular teaching assignments teachers are expected to perform such other duties as are necessary to the well regulated operation of the school, e.g., lunch room duties, bus duty, outside playground duty, detention duty, and such others as may be assigned by the principal.

8. For every six semester hours of credit earned at any approved institution, the teacher shall be paid $100.00 ($50.00 to be paid by the state of Maine and $50.00 to be paid by the town) after the next town meeting for credits submitted before December 1.

9. No teacher shall request invalidation of his contract after July 1 of any given year except in case of the following:

   a. illness

   b. transfer of spouse

   c. opportunity for significant professional improvement involving a substantial salary increase, advancement to an administrative post, or a departmental promotion.

10. If the school committee does not intend to renew a teacher's contract said teacher is to be notified in writing on or before April 1, if the teacher has been in the system one academic year.

11. Termination of any contract by the school committee must include a written statement giving in specific detail the reason or reasons for dismissal.

STAFF

	Present Salary	September 1969 Salary	Total Increase	Approximate Amt. Needed 1969
McDermott	$ 8,200	$ 9,000*	$ 800	$ 8,700
G. Jillson	6,475	7,000	525	6,800
Libby	7,150	7,800	650	7,525
Shane	8,250	9,000	750	8,700
Durgin	6,875	7,800	925	7,400
Clough	6,875	7,800	925	7,400
Cashman	5,225	6,000	775	5,675
V. Jillson	2,613	3,000	387	2,850
Morton	6,050	6,900	850	6,550
Brooks	5,500	6,300	800	5,975
Small	1,155	1,320	165	1,400
	$64,368	$71,920	$7,552	$68,975

* This figure is for estimating only.

This salary is negotiable at the time of appointment.

SCHOOL ACCOUNT

Receipts

Balance from 1967	$ 3,329.69	
Appropriation	126,005.43	
Treas. State of Maine	17,585.19	
Interest on School Fund	130.50	
Raymond P. T. A.	370.00	
Helen Bouzan	20.00	
S. A. D. No. 15	29.82	
		$147,470.63

Expenditures

Adirondack Chair Co.	513.94
American Book Co.	162.31
American Education Publications	22.50
Awood, Susan	88.00

Bischoffberger, Dr. J. M.	100.00
Book Fair Distributors	5.10
Bradley, Co., Milton	1,200.10
Brooks, Suzanne	2,326.94
Brown's Mobil	3.96
Casco Stores	101.28
Cashman, Dorothy	4,971.31
Central Maine Power Co.	1,549.06
Clark, Linda	164.08
Clean-O-Rama	862.85
Clough, Alva	6,458.72
Davidson Co., J. E.	4.12
Discount Martin	276.38
Dixon Bros.	2,251.53
Dobson, Gladys C.	485.60
Durgin, Myrtle	6,553.22
Eastern Fire Equipment	5.50
Economy Co., The	97.20
Educational Reading Service, Inc.	56.76
Ed. Research Council of America	717.04
Emerson, Ken	100.00
Follett Publishing Co.	19.66
Frost, Edith	83.75
Gee & Bee Sporting Goods Co.	84.23
Gibbs, Sonja	100.00
Ginn & Company	99.26
Gordon, Diana	32.00
Grant, Nancy	48.00
Grolier Educational Corp.	129.67
Grosset & Dunlap, Inc.	6.40
Hammett Co., J. L.	75.05
Harcourt, Brace & World, Inc.	415.78
Holt, Rinehart & Winston, Inc.	22.50
Houghton Mifflin Co.	110.50
Hunt, Elizabeth	112.00
Ingerowski, Frances	20.00

International Book Corp.	60.00
Jillson, George	6,000.94
Jillson, Virginia	2,657.70
Joey & Jackie Cleaning Service	225.00
Kem Mfg. Corp.	53.00
Labor & Industry, Dept. of	22.00
Laidlaw Brothers	218.13
Libby, Hilda N.	6,865.00
Mainco Company	145.21
Maine, Treas. State of	6.60
Mains, Sheldon	50.00
Martin, L. F.	25,484.25
McDermott, Francis	7,899.67
McGraw-Hill Book Co.	109.80
Merrill Publishing Co., Chas. E.	8.36
Morton, Geraldine	5,663.34
Morton, Richard I.	30.00
Nielsen, Philip	277.50
Northern Supply Co.	102.75
Nystrom & Co., A. J.	346.40
Paige Obrien Russell of Maine	372.00
Passon's Sports Center, Inc.	143.23
Poland Telephone Co.	322.55
Porteous Mitchel & Braun Co.	4.50
Purdy, Elden J.	2,765.00
Raymond Superette	2.47
Rice Paper Co., C. M.	258.00
Robinson, Alice G.	45.00
S.A.D. No. 15	741.01
S.A.D. No. 16	661.08
St. Pierre, Marie	147.68
Sani-Clean Distributors	87.17
Science Research Associates, Inc.	125.42
Scott, Foresman & Co.	61.17
Seavey's Automotive	12.58
Sentinel Fire-Safety Equipment, Inc.	2.40

Shane, Phyllis V.	7,921.21	
Shawnee Press, Inc.	45.84	
Shively, Edward	50.00	
Skillin's Greenhouses	92.10	
Small, Frances C.	1,079.42	
Solari, Joan	328.00	
State School Boards Assoc., Inc. of Me.	60.00	
Steinfeld, Henry	120.00	
Stimpson, Co., Inc., G. E.	873.90	
Stimpson Copy Products, Inc.	70.75	
Strong, Dennis	934.18	
Taylor, Hugh	50.00	
Welch Scientific Co., The	32.90	
Welsh, Deborah	16.00	
Windham School Lunch	27.00	
Windham, Town of	42,066.66	
Wolkins Co., Henry S.	539.75	
World Book Encyclopedia, Inc.	11.90	
Wright, Stanley W.	1,270.07	
		$148,002.83
Overdraft		532.20

Expenditures Itemized

Administration:		
Salaries	$ 2,178.39	
Physician	100.00	
Other	565.70	
		$ 2,844.09
Instruction:		
Teachers' Salaries	59,560.18	
Text Books	1,560.44	
Library Books	335.32	
Supplies	2,627.21	
		$ 64,083.15

Conveyance:		
Elementary	15,200.10	
High School	9,872.40	
Extra Trips	410.00	
		$ 25,482.50
Operation of Plant:		
Custodian	4,022.18	
Custodian Supplies	746.40	
Electricity	1,549.06	
Telephone	322.55	
Fuel	2,251.53	
		$ 8,891.72
Insurance:		
Fire	372.00	
Other	22.00	
		$ 394.00
Equipment:		
New	3,250.29	
Replacement	89.99	
		$ 3,340.28
Tuition:		
Elementary	1,093.90	
High School	41,873.19	
		$ 42,967.09
TOTAL		$148,002.83

REPAIR ACCOUNT

Receipts

Balance from 1967	$ 15.16	
Appropriation	2,000.00	
Phoenix of Hartford	780.00	
Casco-Raymond United Parish	10.00	
		$ 2,805.16

Expenditures

Allen, Inc., John E.	$ 65.44	
Andrew, Inc., L. C.	27.70	
Bradway, Inc., L. H.	272.67	
Casco Stores	7.86	
Congdon Transportation	6.05	
Dixon Bros.	67.09	
Durling, Percy	1,413.90	
Files, William	312.00	
Jillson, Ephraim	15.00	
Kelley, Frederick E.	24.00	
King, William	4.00	
Lakeside Plum. & Elec. Supply, Inc.	17.20	
Lombard, William D., Jr.	41.50	
Manchester's Gas Service	53.89	
Morton, Richard I.	29.70	
Robinson, Hugh E.	3.15	
Rogers, Arthur L.	578.00	
Rogers, D. & M.	3.50	
Sentinel Fire-Safety Equip., Inc.	176.36	
Sherwin-Williams Co., The	193.49	
Soule Glass & Paint Co.	39.56	
Texas Refinery Corporation	163.54	
Water Systems, Inc.	893.75	
Williston, Vincent G.	22.80	
Windham Electric Co.	15.00	
		$ 4,447.15
Overdraft		$ 1,641.99

TITLE II ACCOUNT

Receipts

Balance from 1967	$ 138.50	
Treas. State of Maine	175.81	
		$ 314.31

Expenditures

Collier-Macmillan Library Service	2.40	
Eastern Book Co.	2.52	
Ed. Reading Service, Inc.	67.42	
Follett Publishing Co.	32.74	
Harper & Row, Publishers	42.60	
Maine, Treas. State of	18.42	
McGraw-Hill Book Co.	4.38	
Whitman & Co., Albert	2.18	
World Publishing Co., The	3.15	
		$ 175.81
Balance		$ 138.50

SCHOOL LUNCH

Receipts

Balance from 1967	$ 600.15	
Appropriation	800.00	
Treas. State of Maine	1,306.50	
Jordan-Small School	5,807.40	
Cooks' Lunches	166.95	
Other	56.69	
		$ 8,737.69

Expenditures

	Labor	Groc.	Misc
Flora B. Allen	630.00		
Rita Plummer	1,308.65		
Phyllis Leach	300.15		
Reta M. Purdy	1,048.95		
Eva L. Thorpe	64.76		
State Ret. System	119.89		
Barry & Manchester			114.00
Bernard Food Industries		83.30	
Calderwood Bakers		2.97	
Casco Country Stores			3.34
Cobb, Harvey B.		10.50	

Congdon Transportation		132.06		
Gardner, Kenneth R.			10.50	
Gorham Sheet Metal Shop			73.60	
Jean's Refrigeration			76.35	
Johonnett Sales & Service			7.37	
Kelley, Frederick E.			22.50	
Locust Farm Dairy		1,964.02		
Maine, Treas. State of			20.00	
Martin, L. F.		2,021.51	126.63	
National Biscuit Co.		7.57		
National School Methods, Inc.			8.95	
Nissen Baking Co., John J.		89.16		
North East Cold Storage Corp.		9.00		
Oakhurst Dairy		161.70		
Portland Tinware Co.			56.94	
Windham Sch. Lunch Program			50.00	
Adjustment			6.37	
Total	$3,472.40	$4,481.79	$576.55	
Total				$ 8,530.74
Balance				$ 206.95

Public Health Nurse

Raymond — 1968

The public health nursing service continues to offer home visits to any family that has a health problem and may benefit from the service. These visits include; nursing care to the acutely or chronically ill patient, evaluation of the nursing needs in a situation, giving help to parents in the interpretation of and administering doctors orders, encouraging use of proper medical facilities, and giving encouragement in continuing long term health supervision. Emphasis is on early recognition of, evaluation of, and follow through on treatment of problems, as well as on helping mothers with normal growth and development questions to prevent crippling effects.

The public health nurse made home visits with the above purposes in mind to several categories of health need. These include visits to expectant mothers, arthritics, cancer patients, the orthopedically handicapped, cleft palate children, cardiacs, diabetics, children with defective vision, the emotionally disturbed, acutely ill patients, and to the well family to give general health supervision and guidance.

Home visit statistics by age group:

Infant	16
Preschool	2
School	59
Adult	17
Geriatric	78
Total	172

Besides home visits the nurse made twenty-five (25) contacts with attending physicians, social workers, hospital personnel, and school personnel in an attempt

to secure the best help available for the patient or family.

This past year Raymond has had a very interested and active Health Council. The members have relieved the nurse of contacting the physicians, setting up dates, and have assisted the nurse at the town and school health activities.

For school work, besides the fifty-nine (59) home visits to school age children with health problems, the nurse assisted the physician and council members with school physical examinations, tuberculin skin testing of entering grade and seventh grade pupils, screened the entering pupils for hearing, and has tried to be available for teacher conferences.

School statistics:

Physical examinations	191
Referrals for medical attention	28
In 50% of these referrals the nurse assisted the families in resolving the problem satisfactorily.	
Audiometer screening	25
Referral	1
Tuberculin skin tests	80*

* (all negative) and no follow-up required.

The Child Health Conference Committee re-organized this past spring and the members contacted the physician, located facilities, and managed three successful sessions. The nurse assisted the physician.

Statistics:

Attendance	54
Physical examinations	23
Referral	1*

* moved out of State prior to solution - referred on by the public health nurse.

Immunizations:

Diphtheria, Tetanus, Whooping Cough	series	3
	boosters	12
Smallpox	initial	7
Measles		9
Oral Polio	Started and completed	20

Immunization clinics were well organized by Health Council members with the nurse assisting the physician.

Statistics:

Diphtheria, Tetanus	series	4
	boosters	32
Tetanus	boosters	22
Smallpox	initial	27
	boosters	48
Measles		20
Oral Polio		28*
		35**

* series started and completed.
**boosters completion of series.

Twenty-one (21) patients were admitted to service by the nurse with effective results in several areas of health.

Respectfully submitted,

ELIZABETH F. BLAKE, R. N.
Public Health Nurse

Report of Fire Chief

Selectmen, Town of Raymond:

In filing the annual report for the fire department, we wish to thank the citizens of Raymond for their support and cooperation this past year.

The Raymond Fire Department answered a total of thirty calls this past year, listed as follows: 5 dwelling fires, 7 woods, grass, and debris fires, 5 mutual aid calls, 3 chimney fires, 3 automobile fires, 2 electrical fires, 1 furnace fire, 1 resuscitator call, and 3 false alarms.

Through the efforts of several of our members, the four-wheel drive vehicle purchased through Civilian Defense has been repaired and repainted and is being out-fitted as a Utility Vehicle. This unit is to be used at woods and grass fires and for transporting men and extra equipment. This vehicle is also equipped with a portable generator and flood lights to be used at night fires.

The Ladies Auxiliary has been active in raising funds for placing a new stove, refrigerator and new table at the new fire station. A new hot water heater is soon to be installed as a gift from the ladies. They have done a tremendous job of serving coffee and food to the firemen at fires. The annual supper put on for the firemen and their wives was certainly appreciated and enjoyed by all.

The Fire Service Training Center, located in Augusta, provided us with further instruction on pumps and pumping. A course on salvage and ventilation was taken by several members. Training of this nature has proven to be of great value. More of this type of instruction is planned for the future.

We wish to thank the Junior Firemen for the assistance they have given at fires and sharing in the

work and projects at the station throughout the year.

This year the department urges your support in the raising of funds for the purchase of a pumper tanker to be placed in Company No. 2, in East Raymond. This piece of apparatus is desperately needed to supplement the twenty-one year old pumper currently serving this area.

In case of emergencies, fire, or the need of a Resuscitator, the number to call is 655-4515.

Respectfully submitted,

SHERRY H. LITTLEFIELD
Fire Chief

Tree Warden's Report

Following is my report on the shade tree program for 1968.

Last spring 18 new trees were planted. The first trees that we set out have grown very well, and are beginning to show up.

Like other Maine towns, the rate of infection by Dutch Elm disease has accelerated in the past two years. In 1967 we found 49 infected trees. With the funds available 33 of these were removed. We had to leave 16 trees because of lack of funds. In 1968 we found 55 infected trees, which added to the backlog of 16 trees made 71.

This fall and winter we have removed 32 trees, which leaves a backlog of 39 to be added to whatever number becomes infected next year.

It would be advisable for the town to have more money available to keep up with the rate of infection.

Respectfully submitted,

T. E. McSHERRY
Tree Warden

Blister Rust Control

The following is a brief report showing the status of white pine blister rust control in Raymond.

Blister rust is a tree disease that kills white pines. Fungus spores, produced on the leaves of currant and gooseberry bushes, infect nearby pines through the needles. Practical control is simple; remove the currant and gooseberry bushes growing near enough to cause the infection. The cost of this work is financed with Town and State funds.

Since the start of control activities in Raymond, which began back in 1922, over 260,200 currant and gooseberry bushes have been destroyed on more than 17,100 acres which includes about 10,200 acres of white pine. Control has been established on all of the pine growing land in Raymond.

During 1968 we examined 2,955 acres in Raymond. Intensive crew work was performed on 38 acres and 1,718 currant and gooseberry bushes were destroyed. The job cost, $645.93. (Town of Raymond, $299.72; State of Maine, $346.21.)

Inasmuch as only a small acreage is scheduled for 1969 we suggest a delay in the program until such time as sufficient acreage will be due for examination to make a worthwhile program.

Thanking you for your past cooperation, I am.

Sincerely yours,

RICHARD A. ALLEN
District Leader
Blister Rust Control

Auditor's Report

March 4, 1968

Board of Selectmen
Raymond, Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Raymond for the fiscal year ended January 31, 1968.

The examination was made in accordance with generally accepted auditing standards and accordingly include such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits contained in this report present fairly the financial position of the Town of Raymond, and the results of the financial operations for the period indicated.

ARMAND G. SANSOUCY
State Auditor

COMMENTS

TOWN OF RAYMOND

Year Ended January 31, 1968

* * * *

Auditor's Comments and Suggestions for Improving The Financial Administration

MUNICIPAL OFFICERS . . . . The audit indicated that expenditures were made in excess of amounts made available in the following accounts which have been charged to surplus:

Roads and Bridges	$109.54
Public Cemeteries	53.76

Exhibit A

TOWN OF RAYMOND

COMPARATIVE BALANCE SHEET

		January 31, 1968		January 31, 1967
GENERAL FUND				
Assets				
Cash on Hand and In Bank		$15,422.02		$20,981.39
Taxes Receivable		3,259.67		2,923.18
Tax Liens		252.00		459.00
TOTAL		$18,933.69		$24,363.57
Liabilities Reserves and Surplus				
Liabilities:				
Social Security		$ 45.75		$ 40.15
Reserves:				
Departmental Balances Carried (net) (Exhibit C)	$4,153.90		($ 768.18)	
Permanent School Fund	2,175.00		2,175.00	
New Trust Funds	100.00			
		6,428.90		1,406.82
Surplus:				
Unappropriated (Exhibit B)		12,459.04		22,916.60
TOTAL		$18,933.69		$24,363.57
DEBT FUND				
Assets				
Amount Necessary to Retire Debt From Future Revenue		$116,300.00		$47,200.00
Liabilities				
Notes Payable		$116,300.00		$47,200.00
TRUST AND RESERVE FUNDS				
Assets				
Trust Funds:				
Time Deposits	$8,849.41		$8,644.90	
Due from General Fund	2,175.00		2,175.00	
		$11,024.41		$10,819.90
Reserve Fund:				
Time Deposit				3,050.65
TOTAL		$11,024.41		$13,870.55
Liabilities				
Trust Funds:				
Principals	$8,052.94		$8,013.51	
Unexpended Income	2,971.47		2,806.39	
		$11,024.41		$10,819.90
Reserve Fund:				
New Fire Station				3,050.65
TOTAL		$11,024.41		$13,870.55

TOWN OF RAYMOND

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED JANUARY 31, 1969

Exhibit C

	Appropriations	Other Credits	Total	Expenditures	Lapsed BALANCES	Carried BALANCES
General Government:						
Town Charges	$ 9,750.00	$ 2,156.35	$ 11,906.35	$ 11,444.12	$ 462.23	$
Protection:						
Fire Department	5,500.00	158.67	5,658.67	5,631.53	27.14	
Fire Hose	555.00		555.00	549.45	5.55	
Air-Packs	350.00		350.00	348.10	1.90	
Dry-Well Pipe	300.00		300.00	279.30	20.70	
Firemen's Training School	200.00		200.00		200.00	
Street Lights	3,100.00		3,100.00	3,034.75	65.25	
Civil Defense	400.00		400.00	221.61	178.39	
Street Signs	200.00	2.73	202.73	113.37	89.36	
New Fire Station		15,355.68	15,355.68	15,355.68		
	10,605.00	15,517.08	26,122.08	25,533.79	588.29	
Health and Sanitation:						
Public Health Nurse	150.00		150.00	150.00		
Dental Hygiene	60.00		60.00		60.00	
Plumbing Inspector	200.00		200.00	56.70	143.30	
Town Dump	1,000.00		1,000.00	1,000.00		
Crescent Lake Beach	100.00		100.00	100.00		
	1,510.00		1,510.00	1,306.70	203.30	

Exhibit C (continued)

	Appropriations	Other Credits	Total	Expenditures	Lapsed	Carried
					BALANCES	
Highways and Bridges:						
Roads and Bridges	1,700.00	59.00	1,759.00	1,868.54	(109.54)	
Winter Roads	12,000.00	5,930.81	17,930.81	17,930.81		
Tarring	5,000.00		5,000.00	4,834.35	165.65	
Valley Road	1,000.00	779.54	1,779.54	1,779.54		
Gore Road		571.98	571.98	571.98		
State Aid Road Construction	2,520.00	16,864.43	19,384.43	19,384.43		
Town Road Improvement		1,957.90	1,957.90	1,957.90		
	22,220.00	26,163.66	48,383.66	48,327.55	56.11	
Welfare:						
Support of Poor	2,000.00	640.39	2,640.39	2,279.12	361.27	
Education:						
School Maintenance	99,948.26	16,938.26	116,886.52	113,556.83		3,329.69
School Repairs	2,000.00	75.87	2,075.87	2,060.71		15.16
Cafeteria	800.00	7,599.43	8,399.43	7,799.28		600.15
Title II		495.02	495.02	356.52		138.50
	102,748.26	25,108.58	127,856.84	123,773.34		4,083.50
Municipal Indebtedness:						
School Note	5,900.00		5,900.00	5,900.00		
Note Interest	1,534.00		1,534.00	1,534.00		
Interest - School Fund	130.50		130.50	130.50		
	7,564.50		7,564.50	7,564.50		

	Appropri-ations	Other Credits	Total	Expenditures	BALANCES Lapsed	Carried
Special Assessments:						
County Tax	8,880.00		8,880.00	8,880.00		
Overlay	3,582.17		3,582.17		3,582.17	
	12,462.17		12,462.17	8,880.00	3,582.17	
Unclassified:						
Social Security	650.00	729.37	1,379.37	1,337.97	41.40	
Dutch Elm Disease	2,000.00	210.40	2,210.40	2,140.00		70.40
White Pine Blister Rust	200.00		200.00	198.57	1.43	
Memorial Day	100.00		100.00	100.00		
Maine Publicity Bureau	300.00		300.00	300.00		
Sebago-Long Lake Region Association	300.00		300.00	300.00		
Public Cemeteries	670.00		670.00	723.76	(53.76)	
Veterans' Graves	276.00		276.00	185.47	90.53	
Raymond Village Cemetery - Land Purchase and Road		1,450.00	1,450.00	1,420.40	29.60	
Trust Fund Income		144.28	144.28	144.28		
Raymond Village Cemetery Annex		230.00	230.00	200.00	30.00	
Excise Taxes		20,124.07	20,124.07	20,116.09	7.98	
	4,496.00	22,888.12	27,384.12	27,166.54	147.18	70.40
TOTAL	$173,355.93	$92,474.18	$265,830.11	$256,275.66	$5,400.55	$4,153.90